QUALIFIED PRODUCT SUBMITTAL PROCESS

Application Received

Is the spec or standard defined?
— No → **Referred to Committee for Product Review (CPR) as a New Product (See Flow Chart)**
↓ Yes

Is the QPL required?
— No → **Non-QPL letter to manufacturer**
↓ Yes

Is application complete?
— No → **Manuf. is contacted asking for needed material. (call, fax or email)**
↓ Yes

Does manuf. comply? (from "Manuf. is contacted")
— Yes → back to **Is application complete?**
— No → **File closed**

Who is DOT technical expert (T.E.)?
↓

Application package is forwarded to TE for evaluation against spec/standard (Including evaluation of NTPEP Test data, if applicable)
↓

TE Responds to Product Evaluation Office
↓

More info needed?
— Yes → **Prod. Eval. contacts Manufacturer requesting additional infol**
↓ No

Does manuf. comply? (from "Prod. Eval. contacts Manufacturer")
— Yes → **Application package is forwarded to TE...**
— No → **File closed**

Does product meet Spec/Std.?
— No → **Manufacturer notified by letter** → **Process complete**
↓ Yes

Approval letter to manufacturer → **Process complete**

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